

Docket No.: **IPS-0017**

PATENT

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Application of

Confirmation No.: **4505**

**Seok Hwa JEONG**

Group Art Unit: **2622**

Serial No.: **10/772,337**

Examiner: **Yenke, Brian P.**

Filed: **2/6/2004**

Customer No.: **34610**

For: **VIDEO DISPLAY APPLIANCE CAPABLE OF ADJUSTING A SUB-PICTURE  
AND METHOD THEREOF**

**REQUEST FOR REFUND**

U.S. Patent and Trademark Office  
Customer Service Window  
Randolph Building  
401 Dulany Street  
Alexandria, Virginia 22314

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (16-0607) showing a charge of \$460.00 related to the above-referenced application. This charge is marked with Fee Code 1201, which is the Patent Office Fee for independent claims in excess of three and Fee Code 1202, which is the Patent Office Fee for claims in excess of twenty. However, Applicants paid this fee by credit card on November 5, 2007 and the Patent Office charged the credit card \$460.00 on November 6, 2007. Therefore, no such deposit account charge was ever requested by the undersigned.

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited

to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,  
KED & ASSOCIATES, LLP

A handwritten signature in black ink, appearing to read 'John C. Eisenhart', with a long horizontal flourish extending to the right.

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### Deposit Account Statement

**Requested Statement Month:** November 2007  
**Deposit Account Number:** 160607  
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**Street Address 1:** 2325 DULLES CORNER BOULEVARD  
**Street Address 2:** SUITE 1100  
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**State:** VA  
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	1	11488824	YHK-0116.01	1814	\$130.00	\$7,752.00
11/15	1	10974025	RPL-0061	1202	\$100.00	\$7,652.00
11/16	6	11629887	IK-0154	1614	\$200.00	\$7,452.00
11/19	2	10780866	P-0630	1201	\$210.00	\$7,242.00
11/19	1	10772337	IPS-0017	1201	\$210.00	\$7,032.00
11/19	2	10772337	IPS-0017	1202	\$250.00	\$6,782.00
11/19	3	10061410	MRE-0053	1201	\$210.00	\$6,572.00
11/19	4	10061410	MRE-0053	1202	\$250.00	\$6,322.00
11/20	2	10061410	MRE-0053	1201	-\$210.00	\$6,532.00
11/20	3	10061410	MRE-0053	1202	-\$250.00	\$6,782.00
11/20	14	10296648	JYG165USA	8021	\$40.00	\$6,742.00
11/28	1	10800036	YHK-0089.1	1201	\$210.00	\$6,532.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$7,882.00	\$1,810.00	\$460.00	\$6,532.00

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